## Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract

TennCare Contractual Requirements and TCA 56-32-126(b) 90% 99.5%

Claim Types For the Month Ended 30 Day 60 Day Compliance?

				·
AMERIGROUP Tennessee, Inc. Region(s): Middle		Midd	le Only	
All	1/31/2008	98%	99.7%	YES
All	2/29/2008	96%	98.1%	NO
All	3/31/2008	99%	99.7%	YES
All	4/30/2008	98%	99.1%	NO
All	5/31/2008	99%	99.9%	YES
All	6/30/2008	99%	99.9%	YES
All	7/31/2008	99%	99.6%	YES
All	8/31/2008	99%	99.6%	YES
All	9/30/2008	99%	99.9%	YES
All	10/31/2008	100%	99.9%	YES

Monthly prompt pa	yment analysis	for all claims processed	d by specif	c TennCare	e Contract
TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%		
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennes Region(s): West	see, Inc.		TLC - W	Vest Tennes	ssee
	All	1/31/2008	91%	99.7%	YES
	All	2/29/2008	90%	99.5%	YES
	All	3/31/2008	99%	99.7%	YES
	All	4/30/2008	93%	99.7%	YES
	All	5/31/2008	94%	99.9%	YES
	All	6/30/2008	93%	99.6%	YES
	All	7/31/2008	99%	100.0%	YES
	All	8/31/2008	99%	99.9%	YES
	All	9/30/2008	94%	99.9%	YES

10/31/2008

100%

99.9%

YES

All

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract						
TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%			
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?		
Inc.						
Dental	1/31/2008	100%	100.0%	YES		
Dental	2/29/2008	100%	100.0%	YES		
Dental	3/31/2008	100%	100.0%	YES		
Dental	4/30/2008	100%	100.0%	YES		
Dental	5/31/2008	100%	100.0%	YES		
Dental	6/30/2008	100%	100.0%	YES		
Dental	7/31/2008	100%	100.0%	YES		
Dental	8/31/2008	96%	99.8%	YES		
Dental	9/30/2008	100%	99.9%	YES		
Dental	10/31/2008	100%	100.0%	YES		
	Dental	Requirements and TCA 56-32-126(b)           Claim Types         For the Month Ended           Inc.         Inc.           Dental         1/31/2008           Dental         2/29/2008           Dental         3/31/2008           Dental         4/30/2008           Dental         5/31/2008           Dental         6/30/2008           Dental         7/31/2008           Dental         8/31/2008           Dental         9/30/2008	Requirements and TCA 56-32-126(b)         90%           Claim Types         For the Month Ended         30 Day           Inc.           Dental         1/31/2008         100%           Dental         2/29/2008         100%           Dental         3/31/2008         100%           Dental         4/30/2008         100%           Dental         5/31/2008         100%           Dental         6/30/2008         100%           Dental         7/31/2008         100%           Dental         8/31/2008         96%           Dental         9/30/2008         100%	Dental         1/31/2008         100%         100.0%           Dental         3/31/2008         100%         100.0%           Dental         3/31/2008         100%         100.0%           Dental         3/31/2008         100%         100.0%           Dental         4/30/2008         100%         100.0%           Dental         5/31/2008         100%         100.0%           Dental         6/30/2008         100%         100.0%           Dental         7/31/2008         100%         100.0%           Dental         8/31/2008         96%         99.8%           Dental         9/30/2008         100%         99.9%		

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract						
TennCare Contractual	Requirements	and TCA 56-32-126(b)	90%	99.5%		
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?	
Premier Behavioral Systems of Tennessee, LLC Region(s): All						
	Behavioral Hea	alt 1/31/2008	99%	100.0%	YES	
	Behavioral Hea	alt 2/29/2008	95%	99.3%	NO	
	Behavioral Hea	alt 3/31/2008	98%	100.0%	YES	
	Behavioral Hea	alt 4/30/2008	98%	100.0%	YES	
	Behavioral Hea	alt 5/31/2008	99%	100.0%	YES	
	Behavioral Hea	alt 6/30/2008	98%	100.0%	YES	
	Behavioral Hea	alt 7/31/2008	98%	100.0%	YES	
	Behavioral Hea	alt 8/31/2008	98%	100.0%	YES	
	Behavioral Hea	alt 9/30/2008	99%	100.0%	YES	
	Behavioral Hea	alt 10/31/2008	99%	100.0%	YES	

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract					
TennCare Contractual	Requirements	and TCA 56-32-126(b)	90%	99.5%	
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Preferred Health Partne	rshin of Tenne	ssee Inc			
Region(s): East	ionip or remie	3300, 1110.			
	All	1/31/2008	94%	99.7%	YES
	All	2/29/2008	98%	99.8%	YES
	All	3/31/2008	98%	99.9%	YES
	All	4/30/2008	96%	99.8%	YES
	All	5/31/2008	97%	99.8%	YES
	All	6/30/2008	94%	99.9%	YES
	All	7/31/2008	90%	99.9%	YES
	All	8/31/2008	90%	99.8%	YES
	All	9/30/2008	98%	99.9%	YES
	All	10/31/2008	99%	99.9%	YES

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract					
TennCare Contractual	Requirements a	and TCA 56-32-126(b)	90%	99.5%	
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral I	Health, Inc.				
Region(s): East	•				
	Behavioral Heal	lt 1/31/2008	99%	100.0%	YES
	Behavioral Hea	lt 2/29/2008	96%	99.6%	YES
	Behavioral Heal	lt 3/31/2008	99%	100.0%	YES
	Behavioral Heal	lt 4/30/2008	97%	100.0%	YES
	Behavioral Heal	lt 5/31/2008	99%	100.0%	YES
	Behavioral Heal	lt 6/30/2008	98%	100.0%	YES
	Behavioral Heal	lt 7/31/2008	98%	100.0%	YES
	Behavioral Heal	lt 8/31/2008	99%	100.0%	YES
	Behavioral Heal	lt 9/30/2008	100%	100.0%	YES
	Behavioral Heal	lt 10/31/2008	100%	100.0%	YES

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract						
TennCare Contractual	nnCare Contractual Requirements and TCA 56-32-126(b)			99.5%		
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?	
Tennessee Behavioral Health, Inc. Region(s): Middle & West						
	Behavioral Hea	lt 1/31/2008	99%	100.0%	YES	
	Behavioral Hea	lt 2/29/2008	96%	99.6%	YES	
	Behavioral Hea	lt 3/31/2008	98%	100.0%	YES	
	Behavioral Hea	lt 4/30/2008	97%	100.0%	YES	
	Behavioral Hea	lt 5/31/2008	98%	100.0%	YES	
	Behavioral Hea	lt 6/30/2008	98%	100.0%	YES	
	Behavioral Hea	lt 7/31/2008	99%	100.0%	YES	
	Behavioral Hea	lt 8/31/2008	98%	100.0%	YES	
	Behavioral Hea	lt 9/30/2008	100%	100.0%	YES	
	Behavioral Hea	lt 10/31/2008	99%	100.0%	YES	

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract						
TennCare Contractual	Requirements	and TCA 56-32-126(b)	90%	99.5%		
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?	
UAHC Health Plan of Tennessee, Inc.						
Region(s): West						
	All	1/31/2008	99%	100.0%	YES	
	All	2/29/2008	100%	100.0%	YES	
	All	3/31/2008	100%	100.0%	YES	
	All	4/30/2008	100%	100.0%	YES	
	All	5/31/2008	100%	100.0%	YES	
	All	6/30/2008	100%	100.0%	YES	
	All	7/31/2008	100%	100.0%	YES	
	All	8/31/2008	100%	100.0%	YES	
	All	9/30/2008	100%	100.0%	YES	
	All	10/31/2008	100%	100.0%	YES	

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract					
TennCare Contractua	Requirements and TCA 56-32-126(b)		90%	99.5%	
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Health Plans Region(s): West					
rtogion(o). Troot					
	All	1/31/2008	94%	99.7%	YES
	All	2/29/2008	100%	99.8%	YES
	All	3/31/2008	99%	99.8%	YES
	All	4/30/2008	99%	99.7%	YES
	All	5/31/2008	100%	99.7%	YES
	All	6/30/2008	97%	99.7%	YES
	All	7/31/2008	89%	99.6%	NO
	All	8/31/2008	95%	99.0%	NO
	All	9/30/2008	89%	97.6%	NO
	All	10/31/2008	98%	99.4%	NO

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract TennCare Contractual Requirements and TCA 56-32-126(b) 90% 99.5% Claim Types For the Month Ended 30 Day 60 Day Compliance? UnitedHealthcare Plans of the River Valley, Inc. **AmeriChoice** Region(s): East - Non Risk Medical 1/31/2008 97% 99.9% YES ΑII 2/29/2008 99% 99.8% **YES** ΑII 3/31/2008 99% 100.0% YES ΑII 4/30/2008 100% 100.0% YES ΑII 5/31/2008 100% 99.9% **YES** 6/30/2008 100% ΑII 99.9% **YES** ΑII 7/31/2008 99% 99.9% **YES** ΑII 8/31/2008 100.0% 97% YES ΑII 9/30/2008 93% 99.9% **YES** 

10/31/2008

94%

99.8%

YES

ΑII

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract TennCare Contractual Requirements and TCA 56-32-126(b) 90% 99.5% Claim Types For the Month Ended 30 Day 60 Day Compliance? UnitedHealthcare Plans of the River Valley, Inc. **AmeriChoice** Region(s): Middle ΑII 1/31/2008 95% 99.9% YES ΑII 2/29/2008 99% 99.9% **YES** ΑII 3/31/2008 99% 100.0% YES ΑII 4/30/2008 100.0% 99% YES ΑII 5/31/2008 100% 99.9% **YES** 6/30/2008 100% ΑII 100.0% **YES** ΑII 7/31/2008 99% 100.0% **YES** ΑII 8/31/2008 97% 99.8% YES ΑII 9/30/2008 94% 100.0% **YES** 

10/31/2008

94%

99.7%

YES

ΑII

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract TennCare Contractual Requirements and TCA 56-32-126(b) 90% 99.5% Claim Types For the Month Ended 30 Day 60 Day Compliance? Volunteer State Health Plan, Inc., d/b/a BlueCare **BlueCare** Region(s): East - Non Risk Medical 1/31/2008 95% 99.9% YES ΑII 2/29/2008 99% 99.6% YES ΑII 3/31/2008 98% 99.9% YES ΑII 4/30/2008 98% 99.9% YES ΑII 5/31/2008 93% 99.9% **YES** 6/30/2008 ΑII 87% 99.8% NO ΑII 7/31/2008 83% 99.6% NO ΑII 8/31/2008 99.2% 88% NO ΑII 9/30/2008 90% 96.2% NO

10/31/2008

92%

98.4%

NO

ΑII

Monthly prompt payment analysis for all claims processed by specifc TennCare Contract						
TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%			
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?	
Volunteer State Health I Region(s): All	Plan, Inc., d/b/a	TennCare Select	TennCa	are Select		
	All	1/31/2008	94%	99.8%	YES	
	All	2/29/2008	98%	99.6%	YES	
	All	3/31/2008	98%	99.9%	YES	
	All	4/30/2008	98%	99.8%	YES	
	All	5/31/2008	92%	99.8%	YES	
	All	6/30/2008	84%	99.7%	NO	
	All	7/31/2008	81%	99.3%	NO	
	All	8/31/2008	88%	99.1%	NO	
	All	9/30/2008	88%	96.1%	NO	
	All	10/31/2008	89%	98.5%	NO	